

# **EXHIBIT P**



## Business Credit

www.dail.com/05

See reverse side for important account information and contact information.

**Toll-Free # 866-413-3955**

Previous Balance	\$10,245.19
Purchase & Other Debits	\$35.00
Periodic Finance Charges	\$237.05
Other Charges	.00

Statement Closing Date	Feb 16, 2007
Payments	.00
Other Credits & Adjustments	.00
New Balance	\$10,517.24

Payment Due Date:	Mar 13, 2007
Current Month Due:	\$263.00
Past Due Amount:	\$684.00
Total Minimum Payment Due:	\$927.00

THE UNIVERSITY OF CHICAGO

Total DFS Credit Line:	\$35,000.00
Total Available Credit Line:	\$24,482.76
Amount Over Credit Limit:	.00

Your business has \$ 24,482.76 in available credit with Del Financial Services. Depending on your financing objectives, this credit line is available to your company for use with any of our revolving credit, lease or loan products. Call your sales representative or visit online to determine which option is best for your company.

<u>Credit Plan #:</u>	<u>Transaction Date:</u>	<u>Description:</u>	<u>Reference #:</u>	<u>Amount:</u>
00001-01	02-16-07	BILLED FINANCE CHARGES		237.05
00001-01	02-16-07	LATE CHARGE ASSESSMENT		35.00

Credit Plan #:	Credit Plan Description:	Promotion Expire Date:	Balance Subject to Finance Charge:	Daily Periodic Rate:	Corresponding Interest Rate:	Days in Cycle:	FINANCE CHARGES:
00001-01	REGULAR PLAN		\$10,248.32	.07463%	27.24%	31	\$237.05

## SPECIAL MESSAGES

**Your account is past due and your credit privileges have been suspended. If you have already sent us a payment, thank you.**



## Business Credit

**Please return this portion with payment. Do not staple or fold.**

Account #: 6879 4502 0400 6761 641

**Total Minimum Payment Due: \$927.00****Payment Due Date:** Mar 13, 2007

**New Address or Phone Number?**  
Please check box and complete  
reverse side

Amount Enclosed: \$

**Please make your check payable to: Dell Business Credit**  
**(Include your account number on your check or money order.)**

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JC DENARIO & ASSOC  
174-A 9TH AVENUE  
NEW YORK, NY NY 10011-4905



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PAYMENT PROCESSING CENTER  
P.O. BOX 5275  
CAROL STREAM, IL 60197-5275

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